

# Work Order ID 55599

January 22, 2010 3:03:07 PM



Page 1

Item ID: D119-696-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Cargo Mirror Installation

Start Date: 1/22/10 Start Qty: 2.00

Cust Item ID:

Required Date: 2/11/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan:

Date: 10-1-22 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| N/A      | Rev U/R      |

QC 10-02-03

|                  |   |      |        |  |  |  |  |  |  |
|------------------|---|------|--------|--|--|--|--|--|--|
| 100              | DOCUMENT CONTROL                                      | 0.00 |        |  |  |  |  |  |  |
| DC               | Memo  | 0.00 |        |  |  |  |  |  |  |
| Document Control | Photocopy bluefile & type labels per PPP D119-696-013 |      | CHG004 |  |  |  |  |  |  |

for MF 10/02/03

|           |           |      |  |  |  |  |  |  |  |
|-----------|-----------|------|--|--|--|--|--|--|--|
| 110       | Packaging | 0.00 |  |  |  |  |  |  |  |
| Packaging | Memo      | 0.00 |  |  |  |  |  |  |  |
| Packaging |           |      |  |  |  |  |  |  |  |

10-2-2 SL (4)

|                 |   |      |  |  |  |  |  |  |  |
|-----------------|---|------|--|--|--|--|--|--|--|
| 120             | QC4- 100% Inspect kits for completeness | 0.00 |  |  |  |  |  |  |  |
| QC              | Memo                                    | 0.00 |  |  |  |  |  |  |  |
| Quality Control |   |      |  |  |  |  |  |  |  |

SL 10/02/03

(4)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 55599**

January 22, 2010 3:03:07 PM



Page 2

Item ID: D119-696-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Cargo Mirror Installation

Start Date: 1/22/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/11/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

130

0.00



Packaging

Packaging

Memo

0.00

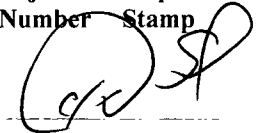
Identify and pack for shipping as per PPP D119-696-013

Location: 42

PPP Rev: \_\_\_\_\_

Rev C

10-2-3



140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/02/03

MF

10-2-3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

January 22, 2010 3:03:11 PM

Page 1

Work Order ID: 55599

Parent Item: D119-696-013

Parent Item Name: Dual Cargo Mirror Installation


Start Date: 1/22/10

Required Date: 2/11/10

Comments: IPP Rev: A 08-02-19 New issue DD verified by: LL

Start Qty: 2007

Required Qty: 2.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued   | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|------------------|--------|
| ALS4-1032-130 <i>2x</i>  |                        | Purchased     | No          |                     |                  |                 | Each               | 2,553.000      | 4.0000                   |               |                  |        |
| <i>S4</i>  |                        |               |             |                     |                  |                 |                    |                |                          |               | 10-2-8 <i>sl</i> |        |
| Insert   |                        |               |             |                     |                  |                 |                    |                |                          |               |                  |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2553

110511

2553

Each

55.0000

8.0000

AN526-1032R9 *44*

Purchased

No



Screw



10-2-2 *sl*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

55

101189

6

110584

5

111758

44

Each

0.0000

8.0000

AN960JD10 *44*

Purchased

No



Washer



1113368 10-2-2 *sl*

D119-696-043 *14*

Manufactured

No



Dual Cargo Mirror Assy

Each

0.0000

~~2.0000~~ *4*



B 35600

1/10/2/1/14

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

January 22, 2010 3:03:11 PM

Work Order ID: 55599



Parent Item: D119-696-013



Parent Item Name: Dual Cargo Mirror Installation

Start Date: 1/22/10

Required Date: 2/11/10

Comments: IPP Rev: A008-02-19 New issue UDD verified by: LL

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2053<br><br>Mounting Bracket   |                        | Manufactured  | No          |                     |                  |                 | Each               | 23.0000        | 2.0000                   |               | 10-2-2         |        |

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST005

23

38531

1

47595

22

Each

36.0000

2.0000

1  
3

10-2-2

SL

D2067



Connector

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST006

1

39558

1

Main Warehouse

ST6

35

54698

35

1

3

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

January 22, 2010 3:03:12 PM

Work Order ID: 55599



Parent Item: D119-696-013



Parent Item Name: Dual Cargo Mirror Installation

Start Date: 1/22/10

Required Date: 2/11/10

Comments: IPP Rev:A 08-02-19 New issue DD verified by: LL

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

D2071



Cable Assembly

Manufactured

No

Each

11.0000

2.0000



10-2-2 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

47601

1

54777

10

Each

14.0000

2.0000



10-2-2 sf

D3083-1



Placard

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

14

47605

4

47686

10

Each

49.0000

8



10-2-2 sf

MS21919-DG5



Clamp

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

49

110916

49

8

January 22, 2010 3:03:12 PM

Shop Packet Print

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Page 4

January 22, 2010 3:03:12 PM

Work Order ID: 55599

Parent Item: D119-696-013

Parent Item Name: Dual Cargo Mirror Installation

Comments: IPP Rev:A 08-02-19 New issue ☐ DD verified by: LL

Start Date: 1/22/10

Required Date: 2/11/10

Start Qty: 2.00 *Y*

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS27039-1-09 *48* Purchased No

Each 761.0000 ~~8.0000~~ *16*



Screw



*10-2-2 SP*

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

|                   |     |  |
|-------------------|-----|--|
| ST                | 761 |  |
| <del>107378</del> | 23  |  |
| <del>111650</del> | 500 |  |
| 18057             | 205 |  |
| 8912              | 33  |  |

MS35489-9 *18*

Purchased No

Each 108.0000 ~~2.0000~~ *9*



Grommet



*✓*

*Per J. (4)*

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
|-----------------------|---------|----------|

Main Warehouse

|        |     |  |
|--------|-----|--|
| ST     | 108 |  |
| 107376 | 28  |  |
| 109371 | 80  |  |

*M107376*  
*Ato*

January 22, 2010 3:03:12 PM

Shop Packet Print

Page 4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

8

**25.2 CARGO MIRROR REMOVAL**

1. Loosen MS21042-3 nut and remove D2071 control cable from D2067 connector.
2. Remove (4) MS27039-1-09 screws and remove D3072-1/-2 brackets. Re-install MS27039-1-08 screws.
3. Remove (2) AN526-1032R9 screws and (2) MS21919DG5 clamps.
4. Remove (2) AN526-1032R9 screws, the D2053 bracket and the D2071 cable assembly. Re-install AN526-1032R9 screws to plug inserts.
5. Seal MS35489-9 grommet hole with PRC / RTV / Proseal 890 / Sikaflex-241 / Sikaflex-291 / MIL-C-8802 Class B2 sealant.

**25.3 WEIGHT AND BALANCE**

| Installation                              | Weight            | LATERAL          |                         | LONGITUDINAL      |                         |
|---|-------------------|------------------|-------------------------|-------------------|-------------------------|
|   |                   | Arm              | Moment                  | Arm               | Moment                  |
| D119-696-011<br>Cargo Mirror Installation | 2.2 lb<br>1.00 kg | 7.0 in<br>0.28 m | 15.4 in-lb<br>0.28 m-kG | 22.0 in<br>0.87 m | 48.4 in-lb<br>0.87 m-kG |
| D119-696-013<br>Cargo Mirror Installation | 3.0 lb<br>1.36 kg | 1.0 in<br>0.04 m | 3.0 in-lb<br>0.05 m-kG  | 22.0 in<br>0.87 m | 66.0 in-lb<br>1.18 m-kG |

**25.4 PARTS LIST**

| Qty<br>-011 | Qty<br>-013 | Qty<br>-041 | Qty<br>-043 | Part Number   | Description   |
|-------------|-------------|-------------|-------------|---------------|---|
| X           |             |             |             | D119-696-011  | SINGLE CARGO MIRROR INSTALLATION  |
|             | X           |             |             | D119-696-013  | DUAL CARGO MIRROR INSTALLATION  |
| 1           |             | X           |             | D119-696-041  | SINGLE CARGO MIRROR ASSEMBLY  |
|             | 1           |             | X           | D119-696-043  | DUAL CARGO MIRROR ASSEMBLY  |
|             |             | 1           | 2           | D2011-101     | MIRROR ASSEMBLY   |
| 1           | 1           |             |             | D2053         | BRACKET   |
|             |             | 2           | 2           | D2054         | BUSHING   |
|             |             | 2           | 2           | D2055         | CLAMP   |
|             |             | 1           | 1           | D2056         | BELL CRANK  |
|             |             | 1           |             | D2057         | PLUG  |
| 1           | 1           |             |             | D2067         | CONNECTOR   |
| 1           | 1           |             |             | D2071         | CABLE ASSEMBLY  |
|             |             | 1           | 2           | *D3014-1      | LOCKNUT   |
|             |             | 1           | 1           | D3072-1       | BRACKET   |
|             |             | 1           | 1           | D3072-2       | BRACKET   |
|             |             | 1           |             | D3074-1       | ARM   |
|             |             |             | 1           | D3074-3       | ARM   |
| 1           | 1           |             |             | D3083-1       | PLACARD   |
| 4           | 4           |             |             | AN526-1032R9  | SCREW   |
| 4           | 4           | 6           | 6           | AN960JD10     | WASHER  |
|             |             | 1           | 2           | *AN960JD416L  | WASHER  |
|             |             | 3           | 3           | MS21042L3     | NUT (or MS21042-3)  |
| 2           | 2           |             |             | MS21919DG5    | CLAMP   |
| 4           | 4           |             |             | MS27039-1-09  | SCREW   |
|             |             | 3           | 3           | MS27039-1-18  | SCREW   |
| 1           | 1           |             |             | MS35489-9     | GROMMET   |
| 2           | 2           |             |             | AKS7-1032-130 | INSERT (or ALS7-1032-130 or AKS4-1032-130 or ALS7-1032-130 or AELS-032-130) |

\*INCLUDED AS PART OF D2011-101 MIRROR ASSEMBLY

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**25-00-00**

Revision: 0

Page 9 (10 blank) of 10

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries